

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
02/10/2006	RAMPTAS	307	SALE	8021	A	40.00	10521160	
07/29/2005	ATRAN1	483	SALE	2642	A	200.00	10521160	
07/29/2005	ATRAN1	482	ADJ	2632	A	-250.00	10521160	
01/19/2005	LLANDGRA	194	SALE	8021	A	40.00	10521160	
01/19/2005	LLANDGRA	193	SALE	8021	A	40.00	10521160	
01/19/2005	LLANDGRA	192	SALE	2633	A	100.00	10521160	
01/19/2005	LLANDGRA	191	SALE	2632	R	250.00	10521160	
01/19/2005	LLANDGRA	190	SALE	2631	A	150.00	10521160	



Adjustment Detail

Authorization Detail

